

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 6	
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DXA5
DAAE20-97-G-0002		0030		2000MAR23		SEE SCHEDULE		
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB  <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other  (See Schedule if other)
TACOM-ROCK ISLAND AMSTA-LC-CAC-A CAROL C RIVARD (309) 782-3272 ROCK ISLAND IL 61299-7630  EMAIL: RIVARDC@RIA.ARMY.MIL			W52H09	DCMC DETROIT US ARMY TANK-AUTOMOTIVE COMMAND (TACOM) BLDG 231 ATTN DCMDE GJD WARREN MI 48397-5000  SCD A PAS NONE ADP PT SC1012			S2305A	
9. Contractor			Code	Facility Code	10. Deliver To FOB Point By (Date)			11. Mark If Business Is  <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
GENERAL DYNAMICS LAND SYSTEMS INC 38500 MOUND ROAD STERLING HEIGHTS MI 48310-3268			7W356		SEE SCHEDULE			
					12. Discount Terms			
					13. Mail Invoices To See Block 15			
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number
SEE SCHEDULE				DFAS COLUMBUS CENTER DFAS-CO-JNC/MINUTEMAN PO BOX 182266 COLUMBUS OH 43218-2362			SC1032	
16. T O Y R  P D  E E  R  O F	Delivery	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.					
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.					
Name Of Contractor		Signature		Typed Name And Title		Date Signed		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE								
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount	
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price Cost-Plus-Fixed-Fee KIND OF CONTRACT: Supply Contracts and Priced Orders Service Contracts							
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America  By: DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309) 782-3814			25. Total	\$10,543.89
							29. Differences	
26. Quantity In Column 20 Has Been					27. Ship. No.	28. D.O. Voucher No.	30. Initials	
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  _____ Date Signature Of Authorized Govt Representative					<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For	
36. I certify this account is correct and proper for payment  _____ Date Signature And Title Of Certifying Officer					<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	34. Check Number	35. Bill Of Lading No.	
37. Received At	38. Received By	39. Date Received		40. Total Containers	41. S/R Account No.	42. S/R Voucher No.		

CONTINUATION SHEET	Reference No. of Document Being Continued  PIIN/SIIN DAAE20-97-G-0002/0030 MOD/AMD	Page 2 of 6
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC		

SUPPLEMENTAL INFORMATION

ITEM: GPS Marker Kits

NSN: 7690-01-436-0717

P/N: 57K2942

REFERENCE: GDLS PROPOSAL # K-1953  
VALID THROUGH 30 APR 00

1. This Delivery Order #0030 is awarded against Basic Ordering Agreement (BOA) DAAE20-97-G-0002.
2. Packaging shall be Standard Commercial Pack.
3. Inspection/Acceptance (Origin):

General Dynamics Land systems CAGE CODE: 01417  
Sterling Logistics Center  
6000 E. 17 Mile Road  
Sterling Heights, MI 48313-4500

4. Remittance Address:

ELECTRONIC TRANSFER (PER FAR 52.323.28)

General Dynamics Land Systems Division Inc.  
First Chicago  
One National Plaza  
Chicago, IL 60670

ROUTING TRANSIT NO. 071000013  
DEPOSITOR ACCOUNT NO. 52-15153

5. FREIGHT FORWARDER’S ADDRESS:

Panalpina Inc.  
22879 Glenn Drive Suite 100  
Sterling, VA 20164-4493

PH: (703) 834-2998

6. Earlier delivery is authorized at no cost to the Government.
7. All terms and conditions of the BOA apply.

\*\*\* END OF NARRATIVE A001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-G-0002/0030 MOD/AMD	Page 3 of 6
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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY</u>	37	EA	\$ 284.97000	\$ 10,543.89
	NSN: 7690-01-436-0717 NOUN: KUWAIT GPS MARKER KITS FSCM: 19207 PART NR: 57K2942 SECURITY CLASS: Unclassified PRON: M101D029M1 PRON AMD: 01 ACRN: AA AMS CD: 070011JWBL1  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BKUE5V91360012 BA7KRP L BKUE00 1 PROJ CD BRK BLK PT BKU007 DEL REL CD QUANTITY DEL DATE 001 9 18-AUG-2000  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (BKU007) PANALPINA INC 22879 GLENN DRIVE SUITE 100 STERLING VA 20164-4493  MARK FOR: KUWAIT LAND FORCES KUWAIT DYNAMICS LIMITED PROJECT AL QUARAIN KUWAIT FMS CASE JAT AL MUBARRAK KUWAIT  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-G-0002/0030  DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 BKUE5V91460034 BA7KRP L BKUE00 1 PROJ CD BRK BLK PT BKU007 DEL REL CD QUANTITY DEL DATE 001 10 18-AUG-2000  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (BKU007) PANALPINA INC 22879 GLENN DRIVE SUITE 100 STERLING VA 20164-4493				

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>MARK FOR: KUWAIT LAND FORCES KUWAIT DYNAMICS LIMITED PROJECT AL QUARAIN KUWAIT FMS CASE JAT AL MUBARRAK KUWAIT</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-G-0002/0030</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 BKUE5V92700563 BA7KRP L BKUE00 1 <u>PROJ_CD</u> <u>BRK BLK_PT</u> BKU007</p> <p><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 5 18-AUG-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (BKU007) PANALPINA INC 22879 GLENN DRIVE SUITE 100 STERLING VA 20164-4493</p> <p>MARK FOR: KUWAIT LAND FORCES KUWAIT DYNAMICS LIMITED PROJECT AL QUARAIN KUWAIT FMS CASE JAT AL MUBARRAK KUWAIT</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-G-0002/0030</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 004 BKUE549005A100 BA7JAT L BKUE00 1 <u>PROJ_CD</u> <u>BRK BLK_PT</u> BKU007</p> <p><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 13 18-AUG-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (BKU007) PANALPINA INC 22879 GLENN DRIVE SUITE 100 STERLING VA 20164-4493</p> <p>MARK FOR: KUWAIT LAND FORCES KUWAIT DYNAMICS LIMITED PROJECT AL QUARAIN KUWAIT FMS CASE JAT AL MUBARRAK KUWAIT</p>				



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CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG	JOB	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>STAT</u>	<u>ORDER</u> <u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	M101D029M1	AA 2	97	X4930AC6G 6D	26FB S11116
	070011JWBL1			W52H09	\$ 10,543.89
				TOTAL	\$ 10,543.89

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	W52H09	\$ 10,543.89
TOTAL		\$ 10,543.89